

Message

From: Mastro, Donna [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=04C0D304A60246198CD573754FADE0B4-DMASTRO]
Sent: 6/7/2021 3:46:32 PM
To: Rodrigues, Cecil [rodrigues.cecil@epa.gov]; Rivera, Nina [Rivera.Nina@epa.gov]
Subject: RE: need updates for DOJ docket on TUESDAY

I specifically didn't include any dates in the TEAMS flowchart for [Nonresponsive based on revised scope] and we can always delete cards in the tracker too. Nina- I see there is a NPDES docket meeting this week too. I could try to join that if you'd like.

Donna L. Mastro | Deputy Regional Counsel for Enforcement| US EPA Region III ORC | (215) 814-2777 | MOBILE (267) 273-5407

From: Root, Kathleen <Root.Kathleen@epa.gov>
Sent: Monday, June 07, 2021 11:40 AM
To: Mastro, Donna <Mastro.Donna@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>; Rivera, Nina <Rivera.Nina@epa.gov>
Subject: RE: need updates for DOJ docket on TUESDAY

Hi Donna – Thanks for your clarification.

It is your's and Cecil's prerogative to deny my request for an internal ORC discussion as to timing for beginning work on the [Nonresponsive based on revised scope] referral. I understand that you and Cecil would prefer to discuss such timing with ECAD managers on 6/17th.

It appears that it is also yours' and Cecil's prerogative to begin tracking the progress of a potential referral, using the Referral tracking MS Teams Planner system, on which ORC staff and management agree that, due to other priorities, work has not yet begun on and for which no time frame has been provided to begin work on.

Kathleen R.
Sr. Assistant Regional Counsel
x2684

From: Mastro, Donna <Mastro.Donna@epa.gov>
Sent: Monday, June 7, 2021 9:33 AM
To: Root, Kathleen <Root.Kathleen@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>; Rivera, Nina <Rivera.Nina@epa.gov>
Subject: RE: need updates for DOJ docket on TUESDAY

We have a docket meeting with ECAD next week (june 17th) with all managers- We can discuss [Nonresponsive based on revised scope] status then.

Donna L. Mastro | Deputy Regional Counsel for Enforcement| US EPA Region III ORC | (215) 814-2777 | MOBILE (267) 273-5407

From: Root, Kathleen <Root.Kathleen@epa.gov>
Sent: Monday, June 07, 2021 9:19 AM
To: Mastro, Donna <Mastro.Donna@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>; Rivera, Nina

<Rivera.Nina@epa.gov>

Subject: RE: need updates for DOJ docket on TUESDAY

Again requesting meeting – focus is on priorities of tasks and timing.

Nina's email summarized the general issue quite well, although as a misstatement of fact: case team is working in trying connect PADEP and Nonresponsive based on revised scope while working on developing a referral. The first phrase of the statement is accurate. Due to other priorities, the case team has not begun working on developing a referral.

Kathleen R.

Sr. Assistant Regional Counsel

x2684

From: Mastro, Donna <Mastro.Donna@epa.gov>

Sent: Monday, June 7, 2021 8:04 AM

To: Root, Kathleen <Root.Kathleen@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>

Cc: Rivera, Nina <Rivera.Nina@epa.gov>

Subject: RE: need updates for DOJ docket on TUESDAY

I believe you misunderstood what i briefly wrote. I was not asking you to add anything to TEAMs site. I have been adding cards to TEAMS myself since we started.

Donna L. Mastro | Deputy Regional Counsel for Enforcement| US EPA Region III ORC | (215) 814-2777 | MOBILE (267) 273-5407

From: Root, Kathleen <Root.Kathleen@epa.gov>

Sent: Monday, June 07, 2021 7:28 AM

To: Mastro, Donna <Mastro.Donna@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>

Cc: Rivera, Nina <Rivera.Nina@epa.gov>

Subject: RE: need updates for DOJ docket on TUESDAY

Cecil and Donna,

I'm surprised by the personal note to me indicating that I had not done something that I did not realize that I needed to do – due to the status of the particular matter.

The decision to include such a note in a large group email, rather than an individual email to me and Nina, is unfortunate.

ORC moral might improve if ORC managers', baseless or justified, public humiliation of staff was minimized.

Kathleen R.

Sr. Assistant Regional Counsel

x2684

From: Mastro, Donna <Mastro.Donna@epa.gov>

Sent: Friday, June 4, 2021 9:15 AM

To: R3 RC-Enforcement-Water & Waste_EPA <R3_RC-Enforcement-WaterWaste_EPA@epa.gov>; R3 RC-Enforcement-Air & Toxics_EPA <R3_RC-Enforcement-AirToxics_EPA@epa.gov>

Cc: Rodrigues, Cecil <rodrigues.cecil@epa.gov>; Parent, Suzanne <Parent.Suzanne@epa.gov>; Briggs-Steuteville, Sheila <Briggs-Steuteville.Sheila@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>; Stoltzfus, Robert <Stoltzfus.Robert@epa.gov>

Subject: need updates for DOJ docket on TUESDAY

Hello- we have a DOJ call TUESDAY June 8 at 3pm. PLEASE provide updates in the R3 ORC Judicial Cases/ECAD TEAMS flowboard for your cases [SEE list below]. Sheila and Suzanne- did you want to discuss any CERCLA matters?

Wetlands:

Nonresponsive based on revised scope

CWA:

Nonresponsive based on revised scope

CRW/HARRISBURG

Nonresponsive based on revised scope

CAA:

Nonresponsive based on revised scope

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